

Online Blanket Purchase Order			
90	2007	BPCMP07E	- 000001
Vendor Information:		Buyer: Jack Yost/Finance-Purchasing	
611352158	001	FOB Point: Default to UTC FOB Terms	
POMEROY IT SOLUTIONS		Discount Terms:	
2325 WESTBROOKE DR BLDG B		Effective Date: 4/1/2004 00:00:00	
COLUMBUS		Expiration Date: 3/31/2007 00:00:00	
	OH 43228-	Contract Amt: \$10,000,000.00	
		Vendor: 611352158 001	

Commodity : CMP07EA PRINTERS, SCANNERS, ETC./POMEROY

UOM: LT

Unit Cost: \$0.00

Maximum Quantity: 0.0000

Maximum Cost: \$0.00

Specification:

BLANKET PURCHASE FOR PURCHASE OF HP PRINTERS, SCANNERS, SUPPLIES AND MAINTENANCE

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER
 FL002123

BPCMP07EA

EXPIRATION DATE: MARCH 31, 2007

SA00597JY

Authorized Departments:

Department Name:	Max Authorization:
20%	\$100,000.00
22%	\$100,000.00
23%	\$100,000.00
24%	\$100,000.00
25%	\$100,000.00
26%	\$100,000.00
27%	\$100,000.00
3001%	\$100,000.00
3002%	\$100,000.00

Authorized Departments:

Department Name:	Max Authorization:
3003%	\$100,000.00
3004%	\$100,000.00
4001%	\$100,000.00
4002%	\$100,000.00
4003%	\$100,000.00
4004%	\$100,000.00
44%	\$100,000.00
45%	\$100,000.00
46%	\$100,000.00
4700%	\$100,000.00
4701%	\$100,000.00
4702%	\$100,000.00
4703%	\$100,000.00
50%	\$100,000.00
5101%	\$100,000.00
5103%	\$100,000.00
5901%	\$100,000.00
5902%	\$100,000.00
5905%	\$100,000.00
5906%	\$100,000.00
5909%	\$100,000.00
6001%	\$100,000.00
6002%	\$100,000.00
6005%	\$100,000.00
6007%	\$100,000.00
6009%	\$100,000.00
6015%	\$100,000.00
BPO	\$100,000.00
COOP	\$100,000.00
